

PUBLIC VOUCHER FOR PURCHASES A  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To Ramo-Wooldridge Corporation

(Payee)

Los Angeles 45, California

Page 1 of 3

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	INVOICE NO.	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
			2141					
			2142					
			2143					
			2144					
			2145					
			2146					
			2147					
			2148					
			2149					
			2150					

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

Total \_\_\_\_\_

cont. \_\_\_\_\_

25X1A

PUBLIC VOUCHER FOR PURCHASES A  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To Ramo-Wooldridge Corporation

(Payee)

Los Angeles 45, California

Page 2 of 3

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	INVOICE NO.	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
			2151					
			2152					
			2153					
			2154					
			2155					
			2156					
			2157					
			2158					
			2159					
			2160					

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

Total \_\_\_\_\_

(Payee must NOT use this space)

cont. \_\_\_\_\_

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020058-1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Ramo-Wooldridge Corporation  
(Payee)

Los Angeles 45, California

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT			
				Discount Terms	INVOICE NO.	Cost	Per	Dollars	Cts.
		2161							
		2162							
		2163							
		2164							
		2170							
		2171							
		2172							
		2173							
		2174							
		2175							

PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)	
(Sign original only)			Differences _____	

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) *EJ*

Per \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_ 25X1A

By \_\_\_\_\_ SIGN ORIGINAL ONLY Title \_\_\_\_\_ Date \_\_\_\_\_  
Title \_\_\_\_\_

PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1A

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ on Treasurer of the United States in favor of payee named above.  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, title, and signature shall be shown. If the company or corporation is "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_," and over his official title.

Approved for Release 2002/06/10 : CIA-RDP64-00360R000600020058-1

Title \_\_\_\_\_

16-22900-5